ReqId	Seq 1	Seq 2	Requirement	Comment
544	155	5	The Synopsis shall have Funding Propertes	
545	155	10	Funding Properties: Instrument Type: * Cooprerative Agreement Grant Other procurement Contact	
548	155	15	Activity Category:* All Categories of Funding Activity Recovery Act Agriculture Arts (see "Cultural Affairs" in CFDA) Business and Commerce Community Development Consumer Protection Disaster Prevention and Relief Education Employment, Labor and Training	SCR 8663 2009-01 RA
549	155	20	Category Explanation: * if Activity Category is Other Text Box 125 characters	
550	155	25	Synopsis Dates Posting Date: * (format: MM/DD/YYYY) Close Date: (format: MM/DD/YYYY)	
551	155	30	Close Date Explanation: * if no Close Date is provided A text box with 125 Characters.	

DateChanged	CategoryID	FHD node	SDD Reference	SDD Reference 2	Deleted	EditCheck
3/8/2009		FHD2.4			☐	☐
3/8/2009		FHD2.4			☐	☐
3/8/2009		FHD2.4			☐	☐
3/8/2009		FHD2.4			☐	☐
3/8/2009		FHD2.4			☐	☐
3/8/2009		FHD2.4			☐	☐

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ReqId	Seq 1	Seq 2	Requirement	Comment
552	155	35	Agency Contact For Electronic Access Problems: Agency Contact: This is prepopulated form Agency Contact information but this field is editable.	
553	155	40	E-Mail Address: * Prepopulated from agency contact information and is editable if required. E-Mail Description: * must be populated with discription of his email.	
554	155	45	Opportunity Eligibility Information Eligible Applicants: * A list Supplied by PMO on Demand.	
555	155	50	Award Information Cost Sharing or Matching Requirement *: Yes or No radio button.	
556	155	55	Expected Number of Awards: Test Box Etimated Total Program Funding: Test Box Award Ceiling: * Test Box Award Floor: * Test Box	
557	155	60	Funding Opportunity Description Funding Opportunity Text Description: * Text Box 125 Characters.	

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3/8/2009		FHD2.4			☐	☐
3/8/2009		FHD2.4			☐	☐
3/8/2009		FHD2.4			☐	☐
3/8/2009		FHD2.4			☐	☐
3/8/2009		FHD2.4			☐	☐
3/8/2009		FHD2.4			☐	☐

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ReqId	Seq 1	Seq 2	Requirement	Comment
558	155	65	Full Announcement Link Announcement URL: text filed 125 charachters URL Description: text filed 125 characters	
559	155	70	Archiving Policy Synopsis and associated documents may be scheduled for archiving 30 days after the application's close date, or upon a user-specified date after the later than the posting date, or may be left unscheduled and manually archived later. The latest archiving date chosen for a synopsis or any associated document will become the effective archiving date for the entire document set. Archiving Policy:	
560	155	80	two buttons: Publish and Cancel	
561	0	0	Euth integration shall be terminated and all software and functions to support this functionality shall be removed like Oblix software.	SCR # 8652
562	5	0	Disable ORC functionality for Agency Users.	SCR # 8652
563	10	0	j	SCR # 8562

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3/8/2009		FHD2.4			☐	☐
3/8/2009		FHD2.4			☐	☐
3/8/2009		FHD2.4			☐	☐
3/12/2009		FHD7.1			☐	☐
3/12/2009		FHD7.2			☐	☐
3/12/2009		FHD2			☐	☐

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ReqId	Seq 1	Seq 2	Requirement	Comment
564	100	0	For a User to register as an Agency user, the Agency code must exist in TGroups database, as well as LDAP. This is created when the PMO office or Agency super user creates an Agency to be a member of Grants.gov community.	SCR # 8652
565	120	0	the system shall have a link to register as an Agency user under the Agency login screen. Register with Grants.gov as an Agency user	SCR # 8652
566	120	5	chose to register with grants.gov as an agency user and enters a valid agency's enrollment code. -Alpha Numeric Code-	SCR # 8562
567	140	0	A notification and authorization email request shall be sent to the Agency super user to authorize the new registered users as a member of that agency. No email notification will be sent to the agency super user when a legacy user updates their profile.	SCR # 8652
568	145	5	The System shall route the Agency user to profile reistration form.	SCR # 8652
569	145	10	First Name Required -Text 35 characters-	SCR # 8652

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3/12/2009		FHD1.1			☐	☐
3/12/2009		FHD1.1			☐	☐
3/12/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐

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ReqId	Seq 1	Seq 2	Requirement	Comment
570	145	15	MI -middle initials Not Required - Alpha 1 characters-	SCR # 8652
571	145	20	Last Name -Required Alpha numeric 60 characters-	SCR # 8652
572	145	25	DOB -Required (display format of date) MM/DD/YYYY Format display format in error-	SCR # 8652
573	145	30	Job Title -Required Alpha numeric 35 characters-	SCR # 8652
574	145	35	Agency Code -Required Alpha numeric 40 characters -	SCR # 8652
575	145	40	Address 1-Required Alpha numeric 50 characters-	SCR # 8652

DateChanged	CategoryID	FHD node	SDD Reference	SDD Reference 2	Deleted	EditCheck
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐

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ReqId	Seq 1	Seq 2	Requirement	Comment
576	145	45	Address 2-Not Required Alpha numeric 50 characters-	SCR # 8652
577	145	50	City -Required Alpha numeric 50 characters-	SCR # 8652
578	145	55	Tel -Formatted as follow nnn-nnn-nnnn Required numeric 15 characters for the USA or free style for other countries display format in error for country USA only-	SCR # 8652
579	145	60	Zip Code Required If country USA is Selected, otherwise optional Alpha Numeric 5 or 9 Characters	SCR # 8652
580	145	65	State -Required If country USA is Selected, (Pull Down Menu)	SCR # 8652
581	145	70	Country -Required Pull down Menu List	SCR # 8652

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3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
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ReqId	Seq 1	Seq 2	Requirement	Comment
582	145	75	E-Mail address -Required e-mail address formatted with @ and .x Must not exist in the system for that agency code	SCR # 8652
583	145	80	Secret Question -Required Alpha numeric 100 characters -	SCR # 8652
584	145	85	Secret Answer -Required Alpha numeric 100 characters	SCR # 8652
585	145	90	Username -Required Must not exist in the system. Username screen will be combined into one screen to eliminate one unnecessary hop to the server and hence making the UI better performing AlphaNumberic 25 Characters	SCR # 8652
586	145	95	Password -Required Alpha numeric 25 characters-	SCR # 8652
587	145	100	Confirm Password Must match the Password Case sensitive	SCR # 8652

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3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐

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ReqId	Seq 1	Seq 2	Requirement	Comment
588	145	105	Continue -Button- Display Data in next screen in Read only Format . If Required field are not populated display field in red.	SCR # 8652
589	145	110	Agency code, email and username should be unique for the agency code.	SCR # 8652
590	150	0	User Profile Review: All fields shall be in read only mode	SCR # 8652
591	155	5	EDIT Button: If Selected Return the user to the previous page.	SCR # 8652
592	155	10	Submit Button: On Select validate that user name and email address (email validated in the previous screen) are unique in the system Display Confirmation message on top "Registration Successful" and Continue Button.	SCR # 8652
593	160	0	Login Screen A new login screen will be added, as well as two links: Forgot my username (Link for forgot username screen) Forgot my password (Link for forgot password screen) Register with Grants.gov	SCR # 8652

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3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
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ReqId	Seq 1	Seq 2	Requirement	Comment
594	165	0	Frogot My Username shall inheret the same functionality as Applicant Frogot My Username process	SCR # 8652
595	170	0	Forgot My Password shall inheret the same functionality as Applicant Forgot My Password process	SCR # 8652
596	165	5	The email shell be formatted as follow: Email received by the agency user shall be formatted as follow: Form: Support@grants.gov To: Subject: Grants.gov login notification	SCR # 8652
597	180	0	Legacy Agency User Login: Once an agency user login the system shall validate if this agency user is a legacy –GG –agency user or new agency user –registered with grant.gov directly –if legacy agency user, system shall be redirected to the registration page to complete agency user information and follow the regular registration process. Once complete the legacy agency user shall be directed to the agency user landing page. Upon gathering registration data, system shall update ldap attributes on the user's profile (people branch) only and will	SCR # 8652
598	170	5	the email sent shall be formatted as follow: i)Email received by the agency user will be formatted as follow: Form: Support@grants.gov To: Subject: Grants.gov login notification Your username is associated with the following password:	SCR # 8652
599	60	5	Agency Login Screen: username and password and two new links will be added to the login screen: Forgot my username (Link for forgot username screen) Forgot my password (Link for forgot password screen) Register with Grants.gov	SCR # 8652

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3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐

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ReqId	Seq 1	Seq 2	Requirement	Comment
601	60	0	Agency users must be registered with grants.gov for authentication purposes. System-to-System require commercial certificate authorities, or federal systems that choose to continue to perform credential management functions. Agency credentials will be used to authenticate the identity of the user during grants management functionality. The credentials will be validated by Grants.gov .	SCR # 8652
602	60	15	Forgot user name: Once the link is selected a second page will be displayed for agency users.	SCR # 8652
603	60	20	Agency user must enter their email address (required) On submit An email will be sent to the email address in the LDAP that match the email entered.	SCR # 8652
604	60	25	If The email address entered does not match LDAP an error will be displayed in red "Email address entered does not match our records" To correct this, the super user must login to the system and supply the user name form "Manage Agency Users" link.	SCR # 8652
605	60	30	If the email address is correct a message will appear as follow "An email was sent to your mailbox" The page will have2 links: Back to login forgot My password	SCR # 8652
606	60	35	Email received by the agency user shall be formatted as follow: Form: Support@grants.gov To: Subject: Grants.gov login notification

Your email address, xxxx@domain.com, is associated with the following login name:

  Your Login Name | SCR # 8652 |

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3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐

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ReqId	Seq 1	Seq 2	Requirement	Comment
607	65	0	Legacy Agency Users 1st time login	SCR # 8652
608	65	10	Migrated legacy users must reset their password the 1st time they login to grants.gov. This functionality is the only way the new system can create a password for the user.	SCR # 8652
609	65	15	Legacy Agency User Login	SCR # 8652
610	65	20	Once an agency user login the system shall validate if this agency user is a legacy –GG – agency user or new agency user –registered with grant.gov directly–	SCR # 8652
611	65	25	If legacy agency user, system shall be redirected to the registration page to complete agency user information and follow the regular registration process.	SCR # 8652
612	65	30	Once complete the legacy agency user shall be directed to the agency user landing page. Upon gathering registration data, system shall update ldap attributes on the user's profile (people branch) only and will keep user permissions enact.	SCR # 8652

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3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐
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3/19/2009		FHD1.1.1			☐	☐

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ReqId	Seq 1	Seq 2	Requirement	Comment
613	65	35	Reset My Password	SCR # 8652
614	65	40	If agency user requires resetting the password they must click on "Forgot My Password link" from the login screen or "Forgot My Username" screen.	SCR # 8652
615	65	45	On the reset my password screen only one field shall be displayed "the user name" and a submit button called "Get Secret Question" the functionality of the submit button will function differently if the user is a legacy ORC user, or a newly registered user created from by the new system registration functionality.	SCR # 8652
616	65	50	Newly created users will reset their passwords using the below system work flow:	SCR # 8652
617	65	55	Once a valid user name is entered the -Get Secret Question- functionality shall displayed on the screen below the secret question and a Secret reply field. On Submit secret answer the system shall validate the answer with the LDAP entries, If an invalid secret answer is entered an error will be displayed -Secret answer is not correct- If a valid secret answer is entered the system shall display the 3rd set of fields' password.	SCR # 8652
618	65	60	Once a valid answer is entered the system shall display 2 additional fields "Enter Password" and "Confirm Password" and "Reset Password" button	SCr # 8652

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3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐
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ReqId	Seq 1	Seq 2	Requirement	Comment
619	65	65	Agency users must enter a password Password tracking will not be enabled so any password even if it is the same as the existing password, entry will be accepted. Confirm the password in the second field Click on Reset password button	SCR # 8652
620	65	70	The password is now reset and agency user may click on the "Back to login Screen" link to enter their credentials.	SCR # 8652
621	65	75	The page will have2 links: Back to login Forgot My Username	SCR # 8652
622	66	0	Legacy users –with no secret question –will reset their passwords using the below system functionality and work flow:	SCR # 8652
623	66	5	Once a valid user name is entered the -Get Secret Question- functionality shall trigger an email to the agency user with the password. The email address used shall be what is entered in the grants.gov LDAP, same email used for submission notifications.	SCR # 8652
624	66	10	The email shall be formatted as follow: Email received by the agency user will be formatted as follow: Form: Support@grants.gov To: Subject: Grants.gov login notification Your username is associated with the following password:	SCR # 8652

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3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐
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ReqId	Seq 1	Seq 2	Requirement	Comment
118	200	0	For Grants.gov administration personnel, the user's affiliation shall be defined as Admin (System Super User)	
221	10	0	UPDATED -- NEW REQUIREMENT IS: Eauth ius no longer a Valid Function at grants.gov UPDATED -- ORIGINAL REQUIREMENT WAS: UPDATED -- NEW TEXT IS: Registration with E-Auth system is required to access privileged functions and agency functionalities on Grants.gov UPDATED -- ORIGINAL TEXT WAS:	SCR # 8499 (2008) SCR 8652 (2009)

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3/12/2009		FHD1.1			☐	☐
3/19/2009		FHD1.1.1			☐	☐

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